

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appl. No. : 10/807,378 Confirmation No. 3329
Applicant : Noriyuki TAMURA et al.
Filed : March 24, 2004
TC/A.U. : 1795
Examiner : Robert W. Hodge
Dkt. No. : SNY-053
Cust. No. : 20374

I hereby certify that this paper is being
facsimile transmitted on August 12, 2009, to
the United States Patent and Trademark Office
to facsimile number (571)273-8300.



Keiko T. Kubovcik

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

August 12, 2009

Attention: Refund Section
Accounting Division
Office of Finance

Sir:

The undersigned respectfully requests a refund of \$120.00 in
the subject application.

Applicants filed a response to an Office Action dated April
14, 2009, on August 14, 2009. A petition for a one-month extension
of the response period to the Action was filed with the response
together with PTO-2038 for \$120.00 to cover the fee for the one-

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Serial No. 10/807,378
REQUEST FOR REFUND

month extension.

The credit card of the undersigned was charged \$120.00 on August 15, 2009, for the fee for the extension. However, on January 13, 2009, the deposit account of the undersigned, Account No. 111833, was again charged an amount of \$120.00 for an extension fee (Fee Code 1251).

A copy of a printout of a statement of the American Express card of the undersigned for the pertinent time period with the August 15, 2008 transaction shown at the bottom of the statement and a copy of the Monthly Statement of Deposit Account for the transaction posted January 13, 2009, showing the charge for the extension are attached.

A refund of the duplicate charge of \$120.00 is requested. The refund should be credited to Deposit Account NO. 111833.

Respectfully submitted,
KUBOVCIK & KUBOVCIK



Keiko Tanaka Kubovcik
Reg. No. 40,428

Crystal Gateway 3
Suite 1105
1215 South Clark Street
Arlington, VA 22202
Tel: (703) 412-9494
Fax: (703) 412-9345
KTK/ff

Enclosures: Copy of American Express statement
Copy of Monthly Statement of Deposit Account

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United States Patent and Trademark Office

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P.O. Box 1450

Alexandria, VA 22313-1450

www.USPTO.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return the top portion with your check. Make check payable to 'Director of the USPTO'

KUBOVCIK & KUBOVCIK
KEIKO T KUBOVCIK
900 17TH STREET NW
SUITE 710
WASHINGTON, DC 20006

Account No.	111833
Date	01-2009

PLEASE SEND REMITTANCES TO:

U.S. Patent and Trademark Office

P.O. Box 979065

St. Louis, MO 63179-9000

Call the Deposit Account Branch at 571-272-6500 for assistance.

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Account Number: 111833

DATE POSTED	DESCRIPTION	DOCKET NO.	FEE CODE	CHARGES/ CREDITS (-)	BALANCE
MO.	DAY	YR.	(Serial, Patent, TM, Order)		
01	13	09	10807378	SNY-053	1251
					\$120.00
					\$5,063.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED. MUST ALWAYS BE ON DEPOSIT.			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS
			\$5,183.00	\$120.00	\$0.00
					CLOSING BALANCE
					\$5,063.00

HOME PERSONAL CARDS TRAVEL SMALL BUSINESS CORPORATIONS MERCHANTS
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CARD ACTIVITY for RONALD J KUBOVCIK TIME PERIOD

NARROW RESULTS

Business Platinum Card® 91007 (All Cards)

Date Range

from Aug 01, 2008
to Aug 31, 2008

Search Transactions

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TRANSACTION VIEW
DETAILS BY: CATEGORY MERCHANT CARDMEMBER DUE IN
FULL/FLEXIBLE

GRAPH
ON

1 - 52 of 52 Transactions

Date	Foreign Spend	Description	Cardmember	Amount \$
<input type="checkbox"/> 08/01/2008 Fri		PMI MONTHLY PARKING WASHINGTON DC	RONALD J KUBOVCIK	280.00
<input type="checkbox"/> 08/01/2008 Fri		USPTO 000000001 5712726500	RONALD J KUBOVCIK	970.00
<input type="checkbox"/> 08/05/2008 Tue *		YAHOO SHOPPING - JAPAN	KEIKO T KUBOVCIK	51.38
<input type="checkbox"/> 08/06/2008 * Wed		COMPUTER PAYMENT RECEIVED - THANK	RONALD J KUBOVCIK	-36,713.85
<input type="checkbox"/> 08/06/2008 Wed		USPTO 000000001 5712726500	RONALD J KUBOVCIK	180.00
<input type="checkbox"/> 08/06/2008 Wed		USPTO 000000001 5712726500	RONALD J KUBOVCIK	525.00
<input type="checkbox"/> 08/06/2008 Wed		USPTO 000000001 5712726500	RONALD J KUBOVCIK	1,400.00
<input type="checkbox"/> 08/08/2008 Fri		USPTO 000000001 5712726500	RONALD J KUBOVCIK	120.00
<input type="checkbox"/> 08/08/2008 Fri		WSHPOST*9142ADMIN AS202-334-4875 DC	RONALD J KUBOVCIK	208.50
<input type="checkbox"/> 08/08/2008 Fri		WSHPOST*9142ADMIN AS202-334-4875 DC	RONALD J KUBOVCIK	296.25
<input type="checkbox"/> 08/09/2008 Sat		UKROP'S #0477 000000WILLIAMSBURG VA	RONALD J KUBOVCIK	72.92
<input type="checkbox"/> 08/10/2008 Sun		BLOOM #2753 00000000WILLIAMSBURG VA	KEIKO T KUBOVCIK	35.64
<input type="checkbox"/> 08/10/2008 Sun		LOWES WILLIAMSBURG VA	RONALD J KUBOVCIK	103.87
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	40.00
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	40.00
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	130.00
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	180.00
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	250.00
<input type="checkbox"/> 08/11/2008 Mon		USPTO 000000001 5712726500	RONALD J KUBOVCIK	1,160.00
<input type="checkbox"/> 08/13/2008 Wed		USPTO 000000001 5712726500	RONALD J KUBOVCIK	1,130.00
<input type="checkbox"/> 08/13/2008 Wed		USPTO 000000001 5712726500	RONALD J KUBOVCIK	1,400.00
<input type="checkbox"/> 08/14/2008 Thu *		KURONEKO AT PAYMENT JAPAN	KEIKO T KUBOVCIK	58.98
<input type="checkbox"/> 08/14/2008 Thu		USPTO 000000001 5712726500	RONALD J KUBOVCIK	180.00
<input type="checkbox"/> 08/15/2008 Fri		USPTO 000000001 5712726500	RONALD J KUBOVCIK	120.00

10807738 22314

FILING FEES

Doing Business As :

Merchant Address :

USPTO
2051 JAMISON AVE
ALEXANDRIA
VA
ALEXANDRIA
22314
UNITED STATES

Reference Number :

Category: Other - Government Services

320082290164006129

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Sales Receipt for Accounting Date: 01/13/2009

DSMALLS SALE #00000002 Mailroom Dt: 08/14/2008 111833 10807378
01 FC:1251 120.00 DA

Adjustment date: 08/21/2009 SDIRETA1
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